

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RICKEY A CHUBB

Debtor(s)

Case No. 15-27291

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/10/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/04/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advance America	Unsecured	392.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	10.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	417.00	NA	NA	0.00	0.00
ALLSTATE INSURANCE	Unsecured	2,805.00	NA	NA	0.00	0.00
BEVERLY BUS	Unsecured	3,900.00	NA	NA	0.00	0.00
CASHADVANCENETWORK.COM	Unsecured	450.00	NA	NA	0.00	0.00
Christ Hospital	Unsecured	40.00	NA	NA	0.00	0.00
CITIZENS FINANCE	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,799.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,887.00	2,993.75	2,993.75	0.00	0.00
CLERK OF THE CIRCUIT CT	Unsecured	360.00	NA	NA	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Unsecured	34.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	748.00	NA	NA	0.00	0.00
ECARE CONTACT CENTERS	Unsecured	350.00	NA	NA	0.00	0.00
FIRST ACCEPTANCE SERVICES	Unsecured	955.00	NA	NA	0.00	0.00
HAWK FORD	Unsecured	258.00	NA	NA	0.00	0.00
HERTZ	Unsecured	30.00	NA	NA	0.00	0.00
HOLLYWOOD VIDEO	Unsecured	1.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	2,000.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	164.00	0.00	1,827.53	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,645.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Secured	280.00	1,827.53	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	2,687.21	2,687.21	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,217.00	19,051.70	19,051.70	0.00	0.00
JP MORGAN CHASE BANK	Unsecured	8,705.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	1.00	5,173.00	5,173.00	0.00	0.00
LGBS LLP	Unsecured	682.00	NA	NA	0.00	0.00
LIGHTHOUSE FINANCIAL GROUP	Unsecured	2,036.00	NA	NA	0.00	0.00
LITTLE CO OF MARY HOSPITAL	Unsecured	40.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	40.00	NA	NA	0.00	0.00
MIAMI DADE	Unsecured	63.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTHWEST PREMIUM SERVICES	Unsecured	124.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	430.00	430.00	0.00	0.00
PORANIA LLC	Unsecured	NA	510.00	510.00	0.00	0.00
PREMIER BANK CARD	Unsecured	451.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	380.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPEC	Unsecured	30.00	NA	NA	0.00	0.00
SALUTE	Unsecured	701.00	NA	NA	0.00	0.00
SPRINT	Unsecured	1,335.00	NA	NA	0.00	0.00
SSC	Unsecured	NA	60.00	60.00	0.00	0.00
T MOBILE	Unsecured	207.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	1,114.00	NA	NA	0.00	0.00
UNIVERSAL STUDIOS	Unsecured	285.00	NA	NA	0.00	0.00
US BANK	Unsecured	330.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	1,247.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	250.00	750.00	750.00	0.00	0.00
VILLAGE OF DOLTON	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	1,500.00	NA	NA	0.00	0.00
VISA GOLD	Unsecured	707.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,687.21	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,687.21	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,795.98	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/05/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.